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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-11001-AMC

RICKY HARDIMON
KELLY TATUM-HARDIMON
103 WEST SOUTH AVENUE
GLENOLDEN PA 19036

Petition Filed Date: 02/11/2017
341 Hearing Date: 04/21/2017
Confirmation Date: 07/18/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$289.00	6511555000	03/03/2020	\$289.00	6609869000	03/30/2020	\$289.00	6656525000
04/27/2020	\$289.00	6701754000	05/28/2020	\$289.00	6820269000	06/22/2020	\$289.00	6871991000
07/31/2020	\$289.00	6960595000	08/24/2020	\$289.00	6960598000	09/30/2020	\$289.00	7092410000
10/30/2020	\$289.00	7121955000	11/30/2020	\$289.00	7231055000	01/04/2021	\$289.00	7328086000
01/25/2021	\$289.00	7328073000	03/01/2021	\$289.00	7446331000	03/31/2021	\$289.00	7563293000
04/30/2021	\$289.00	7563294000	06/01/2021	\$289.00	7694574000			
Total Receipts for the Period: \$4,913.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,315.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$221.76	\$107.30	\$114.46
8	CAVALRY PORTFOLIO SERVICE LLC »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$275.97	\$275.97	\$0.00
6	UNITED STATES TREASURY (IRS) »» 06S	Secured Creditors	\$1,615.22	\$1,615.22	\$0.00
6	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$5,362.43	\$2,853.18	\$2,509.25
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$118.81	\$118.81	\$0.00
3	PHILADELPHIA FEDERAL CREDIT U »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	PHILADELPHIA FEDERAL CREDIT U »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	PHILADELPHIA FEDERAL CREDIT U »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
9	SELECT PORTFOLIO SERVICING INC »» 009	Mortgage Arrears	\$991.02	\$991.02	\$0.00
11	**GEORGETTE MILLER ESQ** »» 011	Attorney Fees	\$7,500.00	\$0.00	\$7,500.00

Chapter 13 Case No. 17-11001-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$15,315.00	Current Monthly Payment:	\$289.00
Paid to Claims:	\$5,961.50	Arrearages:	(\$36.00)
Paid to Trustee:	\$1,313.95	Total Plan Base:	\$17,880.00
Funds on Hand:	\$8,039.55		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.